
FY2000 Annual Performance Report and Final FY 2000 Management Matrix

Section 8

Contents

<i>FY 2000 Annual Performance Report</i>	<i>page 8-05</i>
<i>Goal 2 - Clean and Safe Water</i>	
<i>Final FY 2000 Management Matrix</i>	<i>page 8-22</i>

Blue = Exceeded; Yellow = Met; Red = Not Achieved

CM = Congressional Measure / CPM = Core Performance Measure

Completed by: Mike Weckesser

Blue = Exceeded; Yellow = Met; Red = Not Achieved

ID	Owner / Report er	Measures --> CPM: Core Performance Measure CM: Congressional Measure	Rt 1	Rt 2	Rt 3	Rt 4	Rt 5	Rt 6	Rt 7	Rt 8	Rt 9	Rt 10	HQ	National Total	National Target	Unit	Comments
to ensure protection from high-risk contaminants.																	
1ae	OGWD W / RT and HQ	States, including DC and PR, that have received training and technical assistance on 4 of the rules that are being implemented.	6	3	6	8	6	5	4	6	7	4		55	50	States, DC, PR	
1af-1	OGWD W / RT	States submitting primacy revisions.	8	1	3	7	2	3	3	1	1	4		33	30	States	
1af-2	OGWD W / RT	States with signed extension agreements for primacy.	4	1	3	1	3	10	1	1	6	0		30	20	States	
1b7	OGWD W / HQ	Regulations promulgated/proposed.	*	*	*	*	*	*	*	*	*	*	2	2	2	Regulations	
States and community water systems increase efforts and programs to protect their source water resources including ground water.																	
1c3	OGWD W / RT	States that are implementing their EPA-approved source water protection assessment programs.	6	3	5	8	6	5	3	5	4	4		49	40	States	
1c4	OGWD W / RT	CWSs implementing efforts to protect their source water resources, such as wellhead protection, sole source aquifer, and watershed protection.	1257	334	514	49	852	959	700	323	5	8		5,001	7,000	CWSs	Definition issues.
1c6	OGWD W / HQ	Population served by CWSs implementing efforts to protect their source water resources, such as wellhead protection, sole source aquifer, and watershed protection.	3.7	9.9	0.8	0.2	3.9	9.4	1.5	1.1		0.1		30.5	28 million	People	
Increase protection of ground water resources by managing underground injection wells.																	
1d4	OGWD W / RT	States, including DC and PR, that have received training and technical assistance on the Class V Rule.	6	2	6	7	6	5	4	6	4	4		50	52	States, DC, PR	NY,
1d5	OGWD W / RT	UIC wells plugged as a direct action by the UIC program or indirectly by another program working in partnership with UIC to protect ground water sources of drinking water.	268	27	158	43	295	2691	312		31	27		3,852	1,500	Wells	Redefinition of measure which led to the significant exceedence.
10% of the nation's river miles and 16% of the nation's lake acres will have been assessed to determine if they contain fish and shellfish that should not be eaten or should be eaten in only limited quantities. (supports CWAP)																	
1e1	OST / HQ	States/Tribes monitoring and conducting assessments based on the national guidance to establish nationally consistent fish advisories.	*	*	*	*	*	*	*	*	*	*	40	40	40	States	
1e2-1	OST / HQ	River miles assessed for the need for fish advisories & compilation of state-issued fish consumption advisory methodologies (as reported through the National Listing of Fish and Wildlife Advisories). (CPM)	*	*	*	*	*	*	*	*	*	*	7%	7%	10	% Rivers	Original estimates based on past increments, but with limited information. Actually seeing much less change in the number of river miles assessed. States are also focusing on lakes, where most recreational fishing occurs.
1e2-2	OST / HQ	Lake acres assessed for the need for fish advisories & compilation of state-issued fish consumption advisory methodologies (as reported through the National Listing of Fish and Wildlife Advisories). (CPM)	*	*	*	*	*	*	*	*	*	*	16%	16%	16	% Lakes	
Reduce consumption of contaminated fish and exposure to contaminated recreational waters by increasing the information available to the public and decision-makers. (Supports CWAP)																	
1e6	OST / HQ	Fish tissue samples collected for National Fish Tissues Survey. (CM)	*	*	*	*	*	*	*	*	*	*	128	128	125	Samples	

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1f1	OST / HQ	High-use coastal beaches for which data is entered into the public right-to-know database on beach monitoring and closures. (CM)	*	*	*	*	*	*	*	*	*	*	1,891	1,891	1,800	Beaches	Much higher response rate than anticipated on the first national survey.
1f4	OST / HQ	Number of digitized maps entered into the public right-to-know database on beach monitoring and closures. (CM)	*	*	*	*	*	*	*	*	*	*	150	150	150	Maps	
	OST / RT	Fish tissue samples collected by states/Regions for fish advisory decisions.			624 for fish advisory decisions ; 17 for national lake assessment		N/A					38		38	no target	Samples	
Increase by 10% (over the 1996 baseline of 36 states) the number of states reporting in their Clean Water Act Section 305(b) submittals, the river and stream miles and the acres of lakes that are designated for drinking water use.																	
1g2	OGWD W / RT	States reporting assessment of river and stream miles and lake acres for drinking water use in their 305(b) submittals.	6	2	4	0	3	5	2		0	4		26	4	States	
Tribal Strategy #10	RT	Fish consumption goal being developed.	*	*	*	*	*	*	*	*	*	*		0	*	*	
Tribal Strategy #11	OGWD W / RT	By 2005, the population served by tribal community water systems providing drinking water that meets all existing health-based standards will increase to 95% from a baseline of 86% in 1996. 95% compliance will be achieved for any new standards within 5 years after the effective date of each rule.	95%	88%	N/A	100%	--	35 systems, 54,000 pop	37%	0.8		82% of population and 88 % of systems		4	no target	Cumulative number of systems and associated population served	
Tribal Strategy #12	OGWD W / RT	By 2005, 80% of tribal community and non-transient community water systems will have a certified operator.	1	4	N/A	14	111	25	75%	+56%	15	Met target 50% now have certified operators		170.75	no target	Cumulative Number of Systems with Certified Operators	
Tribal Strategy #13	OGWD W / RT	By 2005, 40% of the population served by tribal community water systems will receive their water from systems with source water assessments and, where needed, source water protection programs in place.	0	1 CWS 400 persons	N/A	2 @ 4593 population	2 systems and population of 2400	21 systems, 23,000 Pop	N/A	0	25 PWS and 23, 222 pop.	PWS 23; Pop. 4380		0	no target	Cumulative number of systems and associated population.	
Tribal Strategy #14	OGWD W / RT	By 2005, increase protection of groundwater resources by managing all Class I, II, and III injection wells in Indian country and by managing identified, high-risk Tribal class V wells in 100% of high priority protection areas (e.g., Tribal priority areas, well head protection, sole source aquifer or source water protection areas.)	n/a	all 12	N/A	53	--	2655	100%	1	732	651		4,093	no target	Cumulative number of wells managed.	

Goal 2 / Watershed Health Objective

Assist the Gulf States in implementing watershed restoration action strategies (WRAS) or their equivalent in 14 priority impaired coastal river and estuary segments.

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	Gulf / Gulf and RT 4 and 6	Assessed river miles, lakes acres, & estuary square miles that 1) are covered under Watershed Restoration Action Strategies and b) were restored to their designated uses during the reporting period.			N/A		N/A				N/A			0	no target	States	
	Gulf / Gulf	TMDLs sched. to be completed; TMDLs submitted by Gulf States for segments in the coastal watershed; Gulf State-est. TMDLs approved; TMDLs est. by EPA.			N/A		N/A				N/A			0	no target	States	
	Gulf / Gulf	Impaired Gulf coastal river and estuary segments implementing watershed restoration action strategies or equivalent.			N/A	14	N/A				N/A			14	14	Coastal waters	
Assist the Gulf States in characterizing the impairments caused by invasive aquatic species in 30 priority coastal watersheds.																	
	Gulf / Gulf	Assessed coastal river miles and estuary square miles impaired by invasive aquatic species in the 30 priority coastal watersheds.			N/A	30	N/A				N/A			30	no target	Estuaries	
	Gulf / Gulf	Gulf coastal watersheds with characterizations of impairments caused by invasive aquatic species.			N/A	15	N/A				N/A			15	15	Watersheds	
Assure that States and Tribes have effective, up-to-date water quality standards programs adopted in accordance with the Water Quality Standards regulation and the Water Quality Standards program priorities.																	
27a	OST / RT	States with new or revised water quality standards that EPA has reviewed and approved or disapproved. (CM)	*	*	N/A	*	*	*	*	*	*	*	35	35	31	States	
2ac/ Tribal Strategy #5	OST / RT	Tribes with water quality standards adopted and approved. (CM)	*	*	N/A	*	*	*	*	*	*	*	16	16	22	Tribes	Tribes have not been approved as anticipated for Treatment as a State, which is a pre-condition of approval for a tribal water quality standards program. In some cases ESA consultations have created longer than expected delays.
Improve assessments of progress toward attainment of designated uses.																	
29a-1	OWOW / HQ	Number and percent of assessed river miles, lake acres, and estuary square miles that have water quality supporting designated beneficial uses, including, where applicable, for fish and shellfish consumption. (The reporting period is two years.) (CPM)	*	*	*	*	*	*	*	*	*	*	rivers: 87 %; 332k miles lakes: 54 %; 4.3M acres estuaries: 63%; 10k sq miles	rivers: 87 %; 332k miles lakes: 54 %; 4.3M acres estuaries: 63%; 10k sq miles	no target	Miles / Acres	

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29a-2	OWOW / HQ	Number and percent of assessed river miles, lake acres, and estuary square miles that have water quality supporting designated beneficial uses, including, where applicable, for recreation. (The reporting period is two years.) (CPM)	*	*	*	*	*	*	*	*	*	*	rivers: 69 %; 3301k miles lakes: 69 %; 9.9M acres estuaries: 88%; 19k sq miles	rivers: 69 %; 3301k miles lakes: 69 %; 9.9M acres estuaries : 88%; 19k sq miles	no target	Miles / Acres	
29a-3	OWOW / HQ	Number and percent of assessed river miles, lake acres, and estuary square miles that have water quality supporting designated beneficial uses, including, where applicable, for aquatic life support. (The reporting period is two years.) (CPM)	*	*	*	*	*	*	*	*	*	*	rivers: 58 %; 410k miles lakes: 58 %; 7.1M acres estuaries: 54%; 12k sq miles	rivers: 58 %; 410k miles lakes: 58 %; 7.1M acres estuaries : 54%; 12k sq miles	no target	Miles / Acres	
29a-4	OWOW / HQ	Number and percent of assessed river miles, lake acres, and estuary square miles that have water quality supporting designated beneficial uses, including, where applicable, for drinking water supply. (The reporting period is two years.) (CPM)	*	*	*	*	*	*	*	*	*	*	rivers: 87 %; 123k miles lakes: 82 %; 6.9M acres	rivers: 87 %; 123k miles lakes: 82 %; 6.9M acres	no target	Miles / Acres	
2at	OWOW / RT	States, Tribes, and Territories electronically submit updated 305(b).	5	2	4	8	6	4	2	5	6	1	*	43	40	States, etc.	
All Tier I-V National Estuary Programs have completed Comprehensive Conservation and Management Plans (CCMPs) - blueprints for protecting and enhancing the estuaries.																	
2a4	OWOW / RT	Completed CCMPs. [NOTE: The number of completed CCMPs in each Region should equal the number of NEPs in the Region. For example, Region 4 would report 6 out of 6.]	4	3	3	4	N/A	3	N/A	N/A	2	3	*	22	28	CCMPs	Of the remaining 6 programs, in FY 01, 3 will submit final CCMPs in Q1, 2 in Q2, and the final in Q3. Final completion of a CCMP is dependent on State and local stakeholder consensus and estimated time lines for resolving outstanding issues can change.
100% of marine coastal states, Virgin Islands, Puerto Rico, and territories are monitoring their coastlines for sources and types of marine debris.																	
2az	OWOW / HQ	Marine coastal states, Virgin Islands, Puerto Rico, and territories monitoring their coastlines for sources and types of marine debris.	*	*	*	*	*	*	*	*	*	*	92%	92%	100%	% States, etc.	Temporary shortage of trained volunteers available to monitor. In addition, sites in Texas did not meet the requirement of no-extensive beach cleaning or maintenance.

Appropriate action taken with regard to dredged material ocean disposal site designation in one additional case.

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2ar	OWOW / HQ	Additional appropriate actions taken (e.g., site designation, designations, or Site Management and Monitoring Plan development).	*	1	*	1	*	*	*	*	*	*	2	2	1	Action	Oregon (Coos Bay), & Louisiana (Atchafalaya River, Bayous Chen, Boeuf, and Black)
Restore and protect watersheds through implementation of CWAP strategies.																	
2ad	OWOW / HQ	States that submit 303(d) lists with schedules for establishing TMDLs.	*	*	*	*	*	*	*	*	*	*	N/A	0	50	States	This measure/goal was obviated by a March 2000 regulation deferring until 2002 the requirement that states submit 303(d) lists. (Not counted within Totals)
2ai-1	OWOW / RT	The number of TMDLs identified on the 1998 303(d) list that the State and EPA have committed to produce in the two-year cycle. (CPM)	132		299	182	140	385	N/A	1046	56	434	*	2,674	no target	TMDLs	
2ai-2	OWOW / RT	The number of TMDLs submitted by the State to EPA. (CPM)	125	26	133	162	9	87	194	1046	36	349	*	2,167	no target	TMDLs Submitted	
2ai-3	OWOW / RT	The number of State-established TMDLs approved by EPA. (CPM)	64	16	71	149	7	86	167	331	36	349	*	1,276	no target	State-Established TMDLs	
2ai-4	OWOW / RT	The number of EPA-established TMDLs. (CPM)	0	1	39	33	0	0	0	0	6	87	*	166	no target	EPA-established TMDLs	
2am-1	OWOW / HQ	Number of assessed river miles, lake acres, & estuary square miles that are covered under Watershed Restoration Action Strategies. (CPM)	*	*	*	*	*	*	*	*	*	*	N/A	0	no target	Miles / Acres	
2am-2	OWOW / HQ	% of assessed river miles, lake acres, & estuary square miles that are covered under Watershed Restoration Action Strategies. (CPM)	*	*	*	*	*	*	*	*	*	*	N/A	0	no target	Miles / Acres	
2am-3	OWOW / HQ	Number of assessed river miles, lake acres, & estuary square miles that were restored to their designated uses during the reporting period (reporting period is 2 years). (CPM)	*	*	*	*	*	*	*	*	*	*	N/A	0	no target	Miles / Acres	
2am-4	OWOW / HQ	% of assessed river miles, lake acres, & estuary square miles that were restored to their designated uses during the reporting period (reporting period is 2 years). (CPM)	*	*	*	*	*	*	*	*	*	*	N/A	0	no target	Miles / Acres	
2ay	OWOW / HQ	Submission, with National Watershed Forum, of a Watershed Restoration Progress Report to the President, the nation's governors, tribal leaders, and the public, evaluating progress and recommending any actions needed to improve progress toward meeting clean water goals. (CWAP commitment; EPA and USDA, in consultation with NOAA, DOI, and other federal agencies.)	*	*	*	*	*	*	*	*	*	*	0	0	1	Report	Draft report out for content review, with comments due 12/8/00. Final document planned for December 2000; printing/distribution planned for January 2001. We'd hoped to finish in FY2000, but will still substantially meet CWAP commitment of CY2000.
Improve habitat in the Chesapeake Bay.																	
2av	CBPO / CBPO	Acres of aquatic reef habitat designated, with construction and restoration of oyster reef habitat to occur within those areas.			11,000									11,000	11,000	Acres	

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2aw	CBPO / CBPO	Agricultural, recreational and public lands that have voluntary integrated pest management (IPM) practice established in the Chesapeake Bay watershed.			79%									79%	70%	% lands	
2ax	CBPO / CBPO	Stream miles of migratory fish habitat reopened through provision of fish passages.			1,032									1,032	877	Miles	
25a	CBPO / CBPO	Wastewater flow to the Chesapeake Bay treated by Biological Nutrient Removal.			41%									41%	40%	% WW flow	
26a	CBPO / CBPO	Acres of submerged aquatic vegetation (SAV) present in the Chesapeake Bay.			68,125									68,125	71,500	Acres	Progress continues toward the overall cumulative goal of 114,000 acres by FY 2006. However, we fell short of our targets in FY'99 and '00. We need to increase our efforts to reduce nutrient and sediment pollution if we expect to achieve the goal on time. The Chesapeake 2000 Agreement commitment to develop new water quality standards by 2003 is a critical step to achieving water clarity levels necessary for SAV recovery.

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Tribal Strategy #15	OWOW / RT	By 2005, 20% of Tribes will have developed Tribal conservation plans or alternate approaches for protecting wetlands and watersheds.	4	1	N/A	0	6	11	0	2	5		*	29	no target	Cumulative number of Tribes	
Tribal Strategy #2	OWOW / RT	By 2005, 40% of Tribes will have water quality monitoring and assessment programs appropriate for their circumstances and will be entering water quality data into EPA's national data systems.	0	1	N/A	0	--	5	3	0	26		*	35	no target	Cumulative Number of Tribes	
Tribal Strategy #3	OWOW / RT	By 2005, 15% of Tribes will be reporting information to 305(b) reports.	1	0	N/A	0	--	0	0	1	12	13 tribes	*	14	no target	Cumulative Number of Tribes	
Tribal Strategy #6	OWOW / RT	By 2005, 20% of tribes that have EPA-approved water quality standards and that have demonstrated an interest in establishing a Total Maximum Daily Load (TMDL) program under Section 303(d) of the Clean Water Act will either have such a program in place or, in coordination with EPA, will be in the process of developing such a program.	0		N/A	0	--	0	0	0	1	2 tribes	*	1	no target	Cumulative Number of Tribes	

Goal 2 / Pollution Reduction Objective

45 colonias projects will have been completed or under construction.

3a5	OWM / RT	Colonias projects completed/under construction	*	*	*	*	*	43	*	*	0	*		43	45	Projects	
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54% of biosolids are beneficially reused.

3ab-1	OWM / RT	POTWs beneficially reusing all or a part of their biosolids. (CPM)	42%	29%	41%	61%	54%	34%	80%	69%	48%	54%		51%	no target	POTWs	
3ab-2	OWM / RT	The percent of biosolids generated that are beneficially reused. (CPM)	37%	57%	59%	61%	33%	34%	80%	18%	68%	54%		50%	54%	% biosolids	

Another two million people will receive the benefits of secondary treatment of wastewater, for a total of 181 million people.

3al	OWM / RT	Additional people who will receive the benefits of secondary or better treatment of wastewater. (CM)	2.0	*	*	*	*	*	*	*	0.07	*		2.07	2 million	People	
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Effectively implement the Clean Water State Revolving Fund (CW SRF) program to ensure annual assistance of approximately \$2 billion.

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3ap	OWM / RT	Reduction in loadings for non-conventional pollutants for facilities subject to effluent guidelines promulgated between 1992 and 1998, as compared to 1992 levels as predicted by model projections of effluent guidelines. (CM)	9 Paper Mills	1 Pharm, 4 pulp & paper	2 Pharm; 1 Pesticide; 3 pulp & paper	122 OO&G, 17 CO/G, 9 P&P, 1 Pharm	2 pesticide 2 pulp & paper 9 pharm.	1 Pharm., 3000 offshore oil & gas discharge s.	1 pulp & paper	1 pulp & paper	0	2 pulp & paper		135.6	260	Million Pounds	Cumulative Targets. Actual number of issued permits in different industry sectors resulted in greater than expected reductions in conventional pollutants, and less than expected reductions in non-conventional pollutants.
Prevent pass through of pollutants to sludge and the nation's waters and protect POTW operations by auditing all approved pretreatment programs over a 5-year period to ensure that 1500 effective pretreatment programs control over 30,000 significant industr																	
31h-1	OWM / RT	Number of approved pretreatment programs audited in the reporting year. (CPM)	8	26	57	80	33	28	55	28	17	8		332	no target	programs	
31h-2	OWM / RT	Percent of approved pretreatment programs audited in the reporting year. (CPM)	9%	32%	35%	20%	13%	21%	23%	42%	15%	17%		23%	100% over five years	% programs	
31h-3	OWM / RT	Of those above, the number of audits finding significant shortcomings and the number of local programs upgraded to achieve compliance. (CPM)	*	*	*	2	*	*	*	*	*	0		2	no target	audits	
Reduce the number of homes in Indian Country with inadequate wastewater sanitation systems by 6% through funding from the Clean Water State Revolving Fund Tribal Set Aside Program.																	
3at/ Tribal Strategy #9	OWM / HQ	Reduction in the number of homes in Indian Country with inadequate wastewater sanitation systems that were funded from the CW SRF Tribal Set Aside Program.	*	*	*	*	*	*	*	*	*	*	6%	6%	6%	% Homes	
Current NPDES permits reduce or eliminate discharges into the nation's waters including (1) inadequately treated discharges from major municipal and industrial facilities, (2) pollutants from urban storm water, (3) raw sewage from over 10,000 CSO points, (heavy metals, and acid drainage from new hardrock mines; and (5) pollutants associated with animal wastes from 20,000 CAFOs by implementation of comprehensive nutrient management plans.																	
3aq-1	OWM / RT	Major point sources covered by current permits	72%	81%	73%	87%	75%	61%	72%	72%	68%	54%		72%	84%	% majors	
3aq-2	OWM / RT	Minor point sources covered by current permits	33%	83%	77%	89%	77%	48%	76%	87%	70%	58%		70%	60%	% minors	
3ay-1	OWM / RT	States with current permits for construction sites over 5 acres . (modified CPM)	85%	75%	100%	88%	67%	100%	100%	100%	76%	100%		89%	100%	% states	
3ay-2	OWM / RT	States with current permits for all industrial activities operating in State. (Include fractions of States based on fractions of industrial categories covered by the MSGP or general or individual permits tailored to existing categories in a State.) (modified CPM)	85%	75%	100%	100%	78%	20%	75%	95%	100%	100%		83%	100%	% states	

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31b	OWM / RT	Percentage of States with general NPDES permits for CAFOs >1,000 animal units or with individual NPDES permits for all CAFOs >1,000 animal units consistent with the AFO Strategy and guidance in FY 2000.	20%	75%	40%	63%	17%	20%	50%	67%	55%	75%		48%	72%	% States	
31j	OWM / RT	permittees (among the approximately 900 CSO communities nationwide) that are covered by NPDES permits or other enforceable mechanisms consistent with the 1994 CSO policy. (CPM)	100%	100%	99%	100%	83%	NA	20%	100%	100%	93%		90%	100%	% permittees	MO did not issue permits on schedule. IA refusing to issue permits with controls resulting in 1 objection and 4 objections in development stage.
Take final action on 4 and propose 1 effluent guideline(s) limitations for industrial categories that contribute significantly to pollution of surface waters.																	
3a7-1	OST / HQ	Effluent guidelines proposed.	*	*	*	*	*	*	*	*	*	*	1	1	1	Rules	
3a7-2	OST / HQ	Effluent guidelines proposed or promulgated	*	*	*	*	*	*	*	*	*	*	4	4	4	Rules	
Through assistance under Clean Water Act Section 104(g), 791 wastewater treatment facilities are prevented from going into CWA non-compliance or assisted in moving toward compliance.																	
3aw	OWM / RT	Wastewater treatment facilities prevented from going into CWA non-compliance or assisted in moving toward compliance through assistance under CWA Section 104(g).	81	32	115	99	128	118	65	102	43	89		872	791	WW facilities	Program was able to provide significantly more assistance than planned.
Closeout all the Clean Water Act Title II pre-92 grants by the end of FY2002. The post-91 grants are to be administratively completed within 5 years and closed out within 7 years of grant award.																	
(31g)	OWM / RT	Remaining pre-92 (awarded before FY92) construction grants projects to be closed out.	11	52	30	18	46	0	6	0	8	4		175	123	Projects	
Expedite the closeout of special project State and Tribal Assistance Grants (STAG).																	
(3as)	OWM / RT	Special project STAG grants closed out within 7 years of grant award. This APM cannot be evaluated before FY2002.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	
In support of the Clean Water Action Plan, 45 states upgrade their nonpoint source programs, to ensure that they are implementing dynamic and effective nonpoint source programs that are designed to achieve and maintain beneficial uses of water.																	
3b1	OWOW / RT	Number of EPA approvals of State submitted upgraded Nonpoint Source Programs (incorporating the nine key elements outline in the national Nonpoint Source Program and Grants Guidance for FY 1997 and Future Years jointly transmitted by EPA and ASWIPCA). (CPM)	6	4	5	8	6	5	1	5	6	3	*	49	45	States	
Integrate and expand coastal air and water monitoring sites; e.g., expand the geographic areas for which measurements of total nitrogen deposition are available. (Supports CWAP)																	
3c4	OWOW / HQ	Coastal National Atmospheric Deposition Program/Clean Air Status and Trends Network sites.			N/A		N/A				N/A		5	5	7	Sites	NEPs which indicated initial interest withdrew their request because they obtained relevant monitoring data from other sources.
Tribal Strategy #7	OWOW / RT	By 2005, 50% of Indian country will have approved nonpoint source assessment and management plans.	3	0	N/A	0.2 million	--	1,735,479 acres	0	4.3 million	21.9M	2.1 million acres (estimate)	*	3	no target	Cumulative Number of Acres	

Blue = Exceeded; Yellow = Met; Red = Not Achieved

[illegible]

Completed by: Mike Weckesser

Blue = Exceeded; Yellow = Met; Red = Not Achieved

ID	Owner / Reporter	Measures --> CPM: Core Performance Measure CM: Congressional Measure	Rt 1	Rt 2	Rt 3	Rt 4	Rt 5	Rt 6	Rt 7	Rt 8	Rt 9	Rt 10	HQ	National Total	National Target	Unit	Comments
	GLNPO / GLNPO	Follow-up assessments and characterizations to support State/community clean-up contaminated sediments at Great Lakes Areas of Concern (AOCs).					4							4	1	Assessments	(Internal error in setting target - originally planned as 4)
	GLNPO / GLNPO	New assessments and characterizations to support State/community clean-up of contaminated sediments at Great Lakes Areas of Concern (AOCs)					1							1	1	Assessments	
	GLNPO / GLNPO																